

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
4/5/01 Pur-3

Period Covered:
5/15/01 – 5/15/03

Contract No.:
212-8448-1

V

Vendor: **MBE** **WBE**
Miami Wrecking Co.
2033 W. McNab Road, Bay T
Pompano Beach, FL 33069

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Ft. Lauderdale, FL 33301

Attn: Edward Colyer
954-978-6055
Fax: 954-975-5648

Payment Terms: Net 30
Delivery: 10 days

DEMOLITION SERVICES (Primary Vendor)

Items:

| | |
|--|------------------|
| CBS Structures | \$ 1.60/sq.ft. |
| Wood Frame Structures | 1.70/sq.ft. |
| Emergency Services | 250.00/situation |
| Removal/Disposal of excess debris | 14.00/cu.yd. |
| Pump out/disposal, septic tanks & grease traps | 340.00/each |
| Capping sewer lines | 495.00/each |
| Rat free certification | 49.95/each |
| Removal of Misc. Structures | 345.00/each |

Asbestos related work:

| | |
|--------------------------------|-------------|
| Removal of floor tile | 1.00/sq.ft. |
| Removal of floor tile & mastic | 1.45/sq.ft. |
| Removal of vinyl | 1.90/sq.ft. |
| Carpet removal as ACM | 1.45/sq.ft. |
| Roofing Material as ACM | 2.15/sq.ft. |

Insurance Coverage Required: Yes X No
Authorized for Purchases: Under \$25,000 Over X
Extension Options: Yes X No Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 212-8448.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Lori Milano, Community Inspections, (954) 828-5856

Procurement Specialist: James Hemphill

Kirk W. Buffington, C.P.M.
Purchasing Manager